

A Survey of States Regarding Payment Methodology in 1915(c) I/DD Waivers



Delmarva Foundation

November 2010

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Payment Methodology in 1915(c) I/DD Waivers

As part of its Systems Transformation Grant with CMS, the State of Kansas surveyed payment methodologies for I/DD residential waiver services. A national survey of states was conducted by the Delmarva Foundation in December 2009 to determine similarities and differences of payment methodologies used to reimburse providers of residential services and supports for people with intellectual and/or developmental disabilities in their 1915(c) I/DD Waivers. Of the fifty states and the District of Columbia, nineteen responded. These include the states of Alabama, Arizona, Georgia, Kansas, Maryland, Maine, Michigan, Minnesota, Missouri, Mississippi, North Carolina, Nebraska, New Hampshire, New York, Ohio, Oregon, Texas, Washington, and West Virginia.

Methodology

The survey was distributed to all state directors of developmental disability agencies using the contact listings from the National Association of State Directors of Developmental Disabilities Services. The contact list of those who actually completed the survey is included in the Appendices (page 12).

Respondents were instructed to complete the survey for only HCBS Waiver services that met the definition of *residential habilitation* as it appears below. A copy of the survey appears in the Appendices (page 8).

“Individually tailored supports that assist with the acquisition, retention or improvement of skills related to living in the community. The supports include adaptive skill development, assistance with activities of daily living, community inclusion, transportation, adult educational supports, social and leisure skill development, that assist the individual to reside in the most integrated setting appropriate to his/her needs. Residential habilitation also includes personal care and protective oversight and supervision. Residential habilitation may include electronic supervision.”¹

Billing Codes

States were asked to identify the codes used to bill for residential habilitation services. Very little similarity was found across states. The same was true for the ways in which states label residential habilitation services. The billing code of “T2016” was used by

¹ "Version 3.5 of the CMS 1915c Waiver Application." CMS Waiver Applications: Portal. Web. 06 Apr. 2010. <<https://www.hcbswaivers.net/CMS/faces/portal.jsp>>.

seven states, more than any other code and the billing code of “T2017” used by three states. A chart delineating the billing codes and the names used by states to reference residential habilitation programs is included in the appendices (page 17).

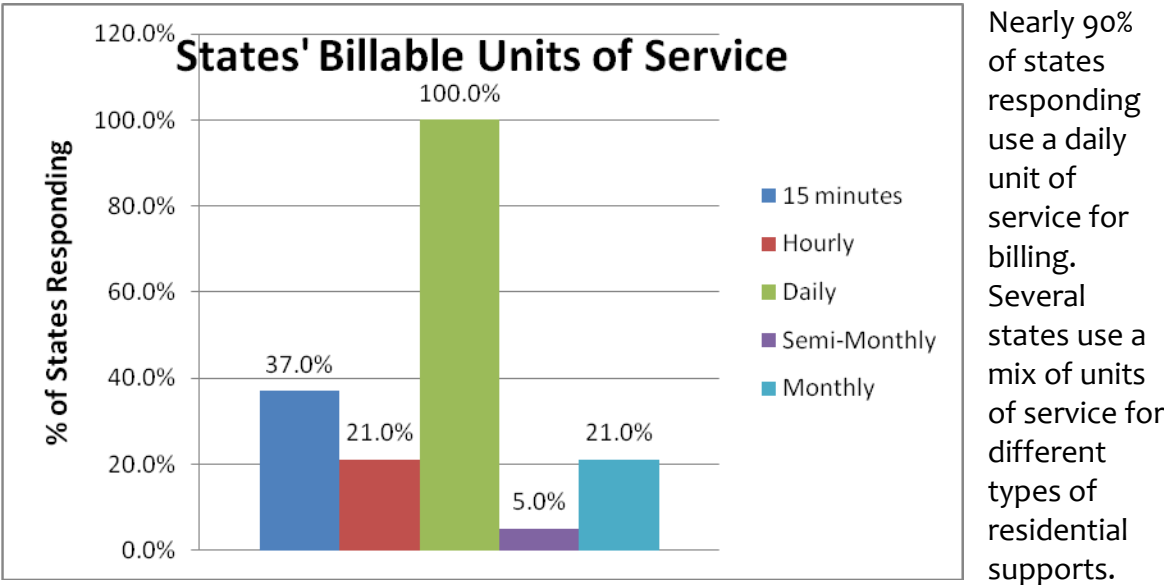
Status of Licensure

Among the surveyed states 15 (79%) require providers of this service to be licensed or certified. The same percentage of states requires sites of this type of service to be licensed or certified; however, four states do not require both in all instances. New Hampshire, New York, Ohio and Texas identify instances where sites or programs may not be required to be licensed.

All 19 states responding indicated that they reimburse for residential supports provided in sites that are owned, leased, or otherwise controlled by the provider of supports. Of that number, 16 (84%) reimburse for residential supports provided in sites that are owned, leased, or otherwise controlled by individuals with disabilities or the individual’s family. The states of Alabama, Oregon and Georgia indicated that they *do not* reimburse for residential supports provided in consumer controlled property through their waivers.

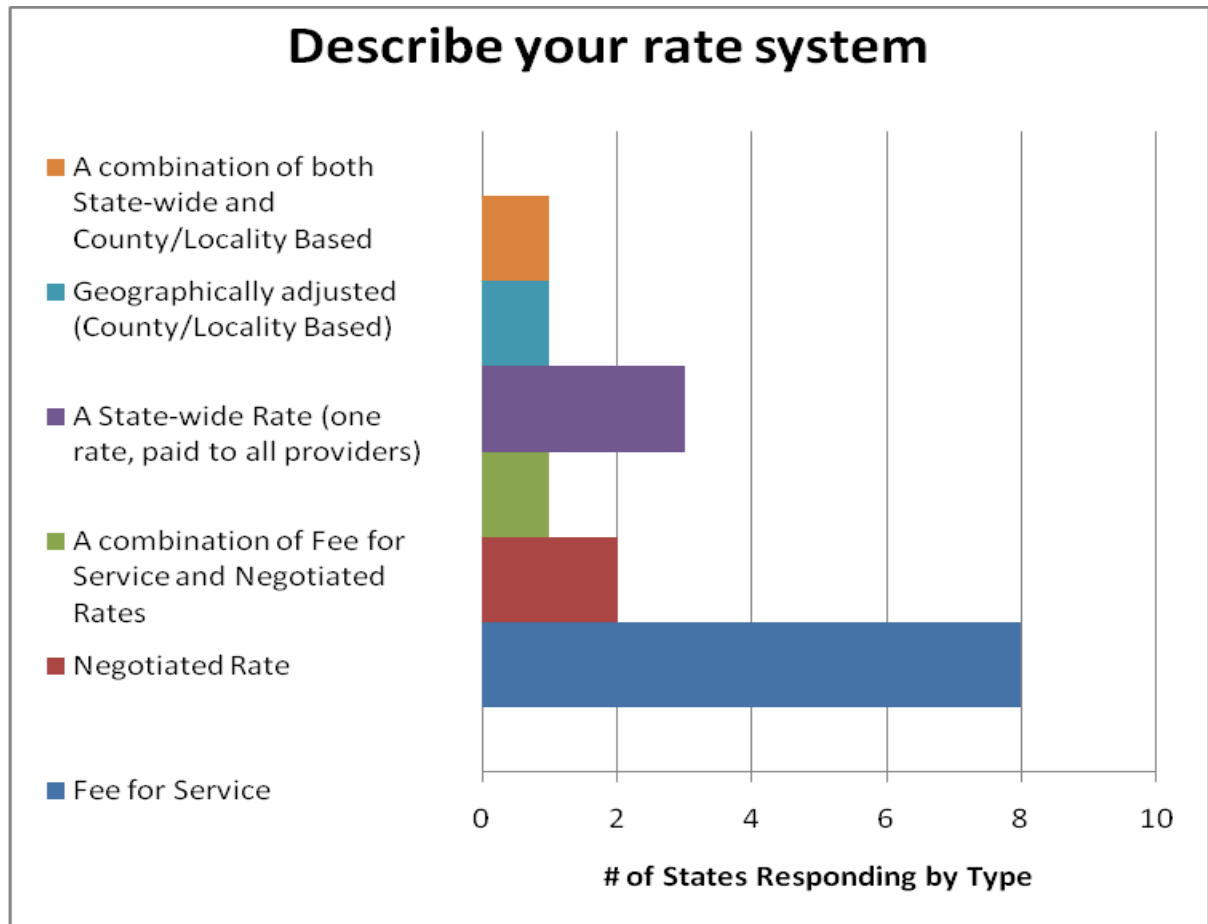
Units of Service

States use a variety of units of service to bill for residential supports as indicated in the following chart:



Describing State Rate Systems

When asked to choose among several categories to describe their state's rate system, almost half designated *fee for service*. The next highest category was a *statewide* rate in which one rate was paid to all providers. Other categories identified included a negotiated rate, a combination fee-for-service and negotiated rate, geographically adjusted, and a combination of both statewide and county based rates. The chart below shows the distribution.

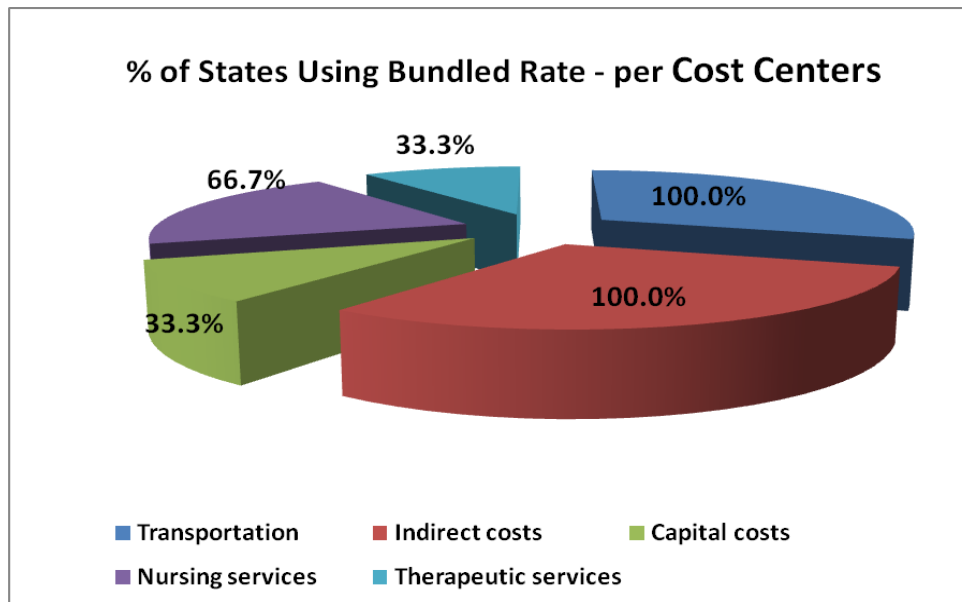


Geographic Rate Adjustments

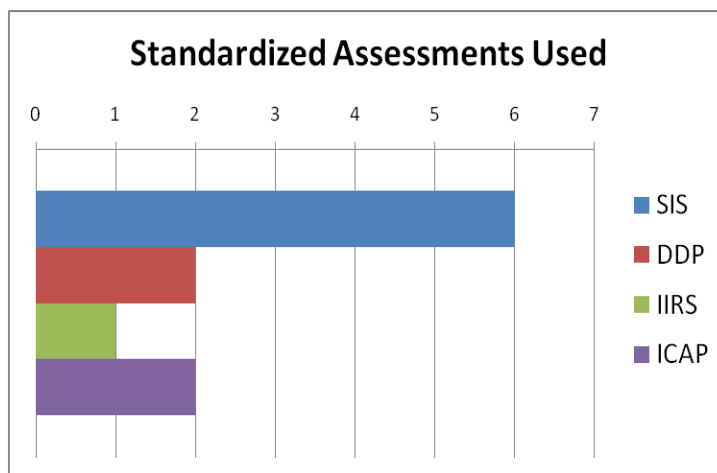
When asked whether or not rates were geographically adjusted only three states indicated they were. Ohio and Washington State used the Metropolitan Statistical Area (MSA) and West Virginia used the Bureau of Labor Statistics Employment Cost Index for health (ECI).

Bundled Rates

Nine of the responding states indicated that they bundle their rates while ten did not; that is, they combine two or more types of cost centers into a rate that accounts for all of the services in the bundle. Of the states that employ this practice, the following chart breaks down the components:



Use of Standardized Assessments

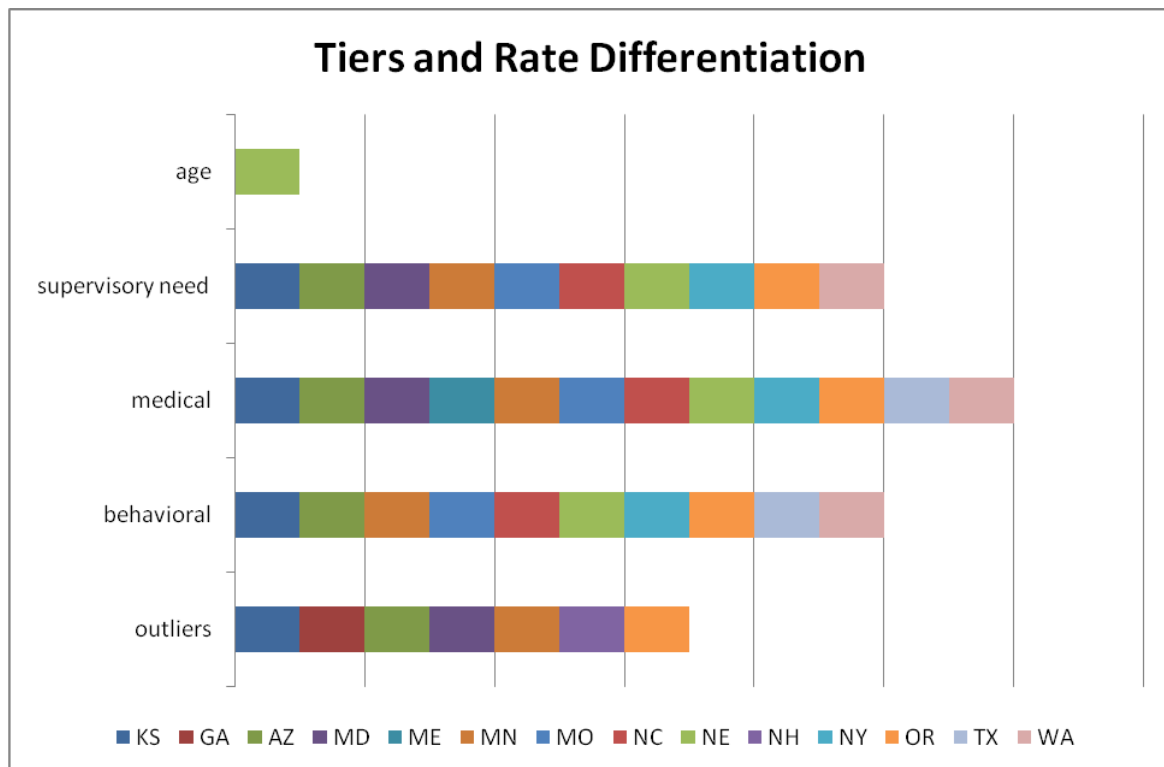


Thirteen of the states responding indicated they use a standardized assessment to determine consumer needs in their rate-setting methodology while six do not. Six are using the SIS or moving toward it (Georgia, Missouri, New Hampshire, Oregon, Maryland and Washington); two are using the ICAP (Nebraska and Texas); three are currently using the DDP (Kansas, New

York and Ohio); and three used tools specific to their respective states (Maryland - Individual Indicator Ratings Scale; Minnesota - Minnesota Developmental Disabilities Screening Document; and Alabama - Individualized Residential Budgeting Instrument).

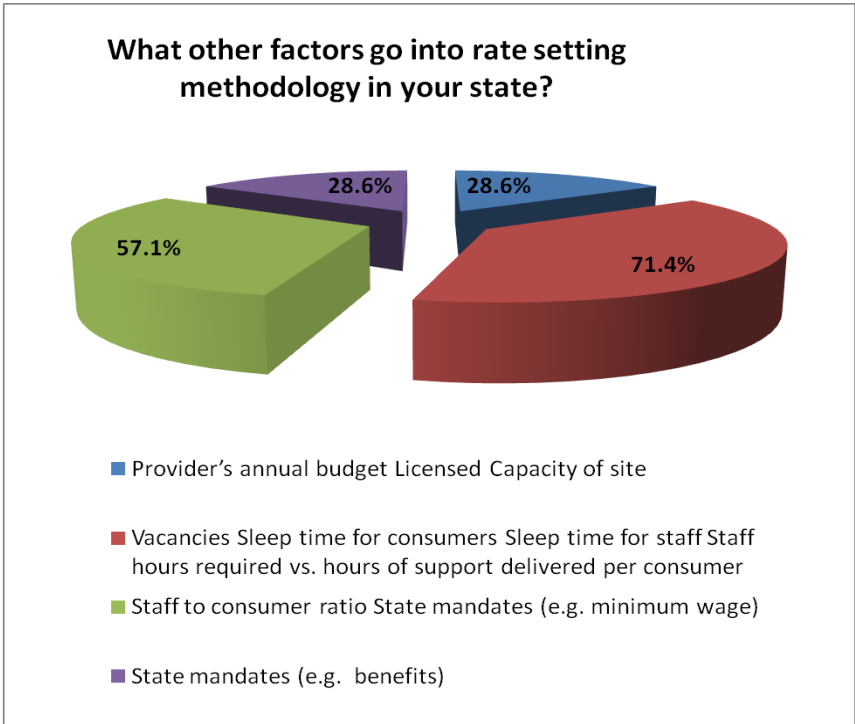
Use of Tiers and Rate Differentiation

Fourteen states use a tiered rate system that accommodates differences in consumer need in their rate-setting methodology. Those states include Arizona, Georgia, Kansas, Maryland, Maine, Minnesota, Missouri, North Carolina, New Hampshire, New York, Oregon, Texas, and Washington. Of those thirteen, seven use tiers to segregate funding for outliers (Arizona, Georgia, Kansas, Maryland, Minnesota, New Hampshire, and Oregon). Only Nebraska uses age as a factor in rate-setting commenting that while age is a factor in the formulas, and there may be empirical justification, there is uncertainty as to whether or not there is theoretical justification for the use of age as a factor. Nine use the presence of challenging behavior as a factor (Arizona, Kansas, Minnesota, Missouri, North Carolina, Nebraska, New York, Oregon, and Washington). Eleven use medical complexity as a factor (Arizona, Kansas, Maine, Maryland, Minnesota, Missouri, North Carolina, Nebraska, New York, Oregon, and Washington). Ten differentiate based on an individual's need for supervision (Arizona, Kansas, Maryland, Minnesota, Missouri, North Carolina, Nebraska, New York, Oregon, and Washington). The chart below delineates these factors and which of the respondent states use them in configuring their payment methodologies.



Compare Kansas (dark blue squares) with other states

Seven states responded that they use the results from a standardized assessment to allocate resources in the development of individual budgets for each consumer supported, though not necessarily for all services offered by the state (Alabama, Georgia, Missouri, Nebraska, New Hampshire, Oregon, and Texas).



When asked to identify a cluster of factors that might go into rate differentiation states checked off factors of days away; hours away; vacancies; sleep time for consumers; and sleep time for staff. Ohio also reported that their rates are based on Bureau of Labor Statistics data for Ohio, employee related expenses, supervision costs, productivity assumptions, and

administrative costs. The rates are then adjusted based on the Cost of Doing Business Category of the provider, the number of individuals sharing the services, and whether the provider is an agency or an independent contractor.

Additionally, states identified other factors that are accounted for in their provider reimbursement rates, but not included in Medicaid rates. Eight states include one or more of state supplements for room and board, administrative costs or vacancies in programs.

Summary

Of the states responding, nearly 90% reported that they reimburse based on fee for service. A large majority reported billing using a daily rate. Thirteen states (68% of respondents) are using some form of a standardized assessment in rate-setting, with the majority of those using the SIS. Fourteen states use a tiered rate system that accommodates differences in consumer need in their rate-setting methodology.

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Appendix 1

I/DD Payment Methodology Survey

As part of its Systems Transformation Grant with CMS, the State of Kansas is surveying payment methodologies for IDD Waiver services. Please respond at your earliest convenience to allow for a compilation of the data by January 20, 2010.

We have contracted with Delmarva Foundation, an organization designated by CMS as a QIO (Quality Improvement Organization) to review the responses. If you are not the appropriate individual to provide responses for your state, please forward to the individual who is. Thanks in advance for your assistance.

HCBS I/DD Payment Methodology Survey

This survey is designed to collect data on rate setting methodologies across the states. Please take a few minutes to answer these questions for your state.

Instructions:

- Complete this survey for the service type that meets the definition below
- Only include HCBS Waiver services

Definition of Residential Habilitation:

“Individually tailored supports that assist with the acquisition, retention or improvement of skills related to living in the community. The supports include adaptive skill development, assistance with activities of daily living, community inclusion, transportation, adult educational supports, social and leisure skill development, that assist the individual to reside in the most integrated setting appropriate to his/her needs. Residential habilitation also includes personal care and protective oversight and supervision. Residential habilitation may include electronic supervision.”

[Version 3.5 of the CMS 1915c Waiver Application]

1. What is the billing code used in your state to bill for residential habilitation services?

2. If there is an alternative service title, please include list below.

3. Are providers of this service required to be licensed/certified?

Yes

No

If yes – list agency(s) responsible for the licensing/certification.

4. Are sites for this service required to be licensed/certified?

Yes

No

If yes – list agency(s) responsible for the licensing/certification.

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

No

Other

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes
No
Other

7. What is the billable unit of service in your state?

¼ hour (15 minutes)
Hourly Unit which is a range of time (for example, 1 to 3.99 hours)
Daily
Weekly
Monthly
Other (please specify)

8. Which best describes your rate system?

Fee for Service
Negotiated Rate
A combination of Fee for Service and Negotiated Rates
A State-wide Rate (one rate, paid to all providers)
Geographically adjusted (County/Locality Based)
A combination of both State-wide and County/Locality Based
Other (please specify)

9. If rates are geographically adjusted, what index is used?

Consumer Price Index – CPI
Geographic practice cost indexes (GPCIs)
Bureau of Labor Statistics Employment Cost Index for health (ECI)
Other (please specify)

10. Are rates bundled?

Yes
No
Other

11. If so, what is included in the bundle?

Transportation
Indirect costs
Capital costs
Nursing services
Therapeutic services
Other (please specify)

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes
No
If yes, what is the name of the assessment tool?

13. Does your state use a tiered rate system that will accommodate

differences in consumer need?

Yes
No
Other

14. Is there a special tier for outliers (for exception need?)

Yes
No
Other

15. Are rates differentiated based on age?

Yes
No
Other

16. Are rates based on behavioral considerations?

Yes
No
Other

17. Are rates based on medical considerations?

Yes
No
Other

18. Are rates based on supervision considerations?

Yes
No
Other

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

Yes
No
Other

20. What other factors go into rate setting methodology in your state?

Provider's annual budget / Licensed Capacity of site
Vacancies
Sleep time for consumers
Sleep time for staff
Staff hours required vs. hours of support delivered per consumer
Staff to consumer ratio State mandates (e.g. minimum wage)
State mandates (e.g. benefits)

Other (please specify)

21. Please describe factors that are paid at a differential rate:

Days away

Hours away

Vacancies

Sleep time for consumers

Sleep time for staff

Other(s)-please describe

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

State supplement for Room & Board

State supplement for administrative costs

State supplement for vacancies

None of the above

Other (please specify)

23. Name and contact information of person responding:

Name:

Company:

Address:

Address 2:

City/Town:

State:

ZIP/Postal Code:

Email Address:

Phone Number:

If a copy of your state's assessment or resource allocation tool is available, please email to

mccombd@dfmc.org

Appendix 2 Respondents to Payment Methodology Survey - January 2010

Fordyce Mitchel

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334 242 3719

Brian Lensch

Arizona DES/DDD
1789 W. Jefferson
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BLensch@azdes.gov
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A. Aptri

Georgia BHDDAD
2 Peachtree Syreet
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aptria@dhr.state.ga.us
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Docking State Office Building
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Disability Services Division
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651-431-2451

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Jackson, MS 39201
ashley.lacoste@dmh.state.ms.us
601-359-1288

Donald Severance
Nebraska Dept of Health & Human Services - Division of Developmental Disabilities
301 Centennial Mall South, 3rd Floor
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don.severance@nebraska.gov
402.471.8783

Karen Kimball
State of **New Hampshire**
21 Hartshorn Lane
Warner, NH 3278
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Joanne P. Howard
New York Office of Mental Retardation and Developmental Disabilities
44 Holland Avenue
Albany, New York 12229
joanne.howard@omr.state.ny.us
(518) 402-4330

Leza Wainwright
North Carolina Div of MH, DD & Substance Abuse Services
3001 Mail Service Center
Raleigh, NC 27699-3001
Leza.Wainwright@dhhs.nc.gov
919-733-7011

Debbie Hoffine
Ohio Department of Developmental Disabilities
30 East Broad Street, 13th Floor
Columbus, OH 43215
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Julie Harrison
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503-945-9794

Sarah Hambrick
Texas Health and Human Services Commission
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Austin, TX 78708-5200
sarah.hambrick@hhsc.state.tx.us
512-491-1431

Dave Langenes
Washington Dept. of Social and Health Svcs
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Langedj@dshs.wa.gov
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Commissioner's Office
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Charleston, WV 25301 / 3706
kent.s.hill@wv.gov
304.558.475

Appendix 3

Table of Billing Codes Used by States for Residential Waiver

State	Codes Used	Comments
AL	T2016 UC	
AZ	T2016 is the HCPCS code that is billed for residential hab however Arizona uses several designations for different types of residential settings: group home, child developmental home, adult developmental home and Individually designed living arrangement.	
GA	T2033	
KS	T2016	
MD	W2101	Residential Habilitation
ME	T2016 (per diem) and T2017 (1/4 hr.)	Home Support
MI	H2015 and H2016	Community Living Supports
MN	S5125, S5126, T2016, T2017, and T2031	Supported Living Services for Children, Supported Living Services for Adults, and In Home Family Support Services
MO	T2016HIHQ	Supervised residential habilitation
MS	S5136	
NC	We have 4 levels, billed from lowest to highest intensity as: H2016, T2014, T2020, H2016HI	
NE	We have four codes for residential services. Assisted residential is used for group home settings. Extended family home is used for settings where the person resides with a family not his or her own (companion home). In-home is for supports provided for the person in the family home and supported residential is for supports provided intermittently to persons who are living independently or semi-independently.	
NH	T1020	Personal Care Services/Residential Service/RPC
NY	As of January 2010 Service Month 4706 IRA Supervised Full Month 4707 IRA Supervised First Half 4708 IRA Supervised Second Half 4709 IRA Supportive Full Month 4710 IRA Supportive First Half 4711 IRA Supportive Second Half 4722 AHRH Individual Quarter Hour 4723 AHRH Group 2 Quarter Hour 4724 AHRH Group 3 Quarter Hour 4725 AHRH Group 4 Quarter Hour 4440 Family Care Per Diem	Homemaker/Personal Care
OH	ADL, ADP, APC, AMW, AMX, AMY, AMZ, FPC, FMW, FMX, FMY, FMZ	
OR	Service element DD50; Service element DD142, Service element DD141	

TX	<p>Billing codes for residential habilitation options the the Home and Community-Based Services (HCS) Waiver program are based on an individual's assessed Level of Need. Billing codes for residential habilitation options in HCS are:</p> <p>RSS M0149 - Residential Support Services - LON 1 RSS M0150 - Residential Support Services - LON 5 RSS M0151 - Residential Support Services - LON 6 RSS M0152 - Residential Support Services - LON 8 RSS M0153 - Residential Support Services - LON 9 SL M0166 - Supervised Living - LON 1 SL M0167 - Supervised Living - LON 5 SL M0168 - Supervised Living - LON 6 SL M0169 - Supervised Living - LON 8 SL M0170 - Supervised Living - LON 9 FC M0122 - Foster Care - LON 1 FC M0123 - Foster Care - LON 5 FC M0124 - Foster Care - LON 6 FC M0125 - Foster Care - LON 8 FC M0126 - Foster Care - LON 9 SHL M0156 - Supported Home Living – LON 1 SHL M0157 - Supported Home Living – LON 8 SHL M0158 - Supported Home Living CDS – LON 1 HL M0159 - Supported Home Living CDS – LON 8</p>	<p>There are three residential habilitation options in HCS: Supervised Living, Residential Support and Foster/Companion Care. Supported Home Living is available with both the provider-managed and self-directed options. This service provides support in both the home and the community, but is not available on a 24 hour basis.</p>
WA	<p>Washington uses state-specific billing codes for a state-specific billing and payment system. E.g., 8305 (Group Home); 8307 (Supported Living)</p>	<p>Residential Haiblitatoin for adults is provided via: Supported Living; DDD Group Homes.</p>
WV	<p>The assigned billing code is - T2017.</p> <p>Service CMS Bill Code - Waiver Service Description</p> <p>RSS M0149 - Residential Support Services - LON 1 RSS M0150 - Residential Support Services - LON 5 RSS M0151 - Residential Support Services - LON 6 RSS M0152 - Residential Support Services - LON 8 RSS M0153 - Residential Support Services - LON 9 SL M0166 - Supervised Living - LON 1 SL M0167 - Supervised Living - LON 5 SL M0168 - Supervised Living - LON 6 SL M0169 - Supervised Living - LON 8 SL M0170 - Supervised Living - LON 9 FC M0122 - Foster Care - LON 1 FC M0123 - Foster Care - LON 5 FC M0124 - Foster Care - LON 6 FC M0125 - Foster Care - LON 8 FC M0126 - Foster Care - LON 9 SHL M0156 - Supported Home Living – LON 1 SHL M0157 - Supported Home Living – LON 8 SHL M0158 - Supported Home Living CDS – LON 1 SHL M0159 - Supported Home Living CDS – LON 8</p>	

Appendix 4

Individual Responses by States

Alabama

1. What is the billing code used in your state to bill for residential habilitation services?
T2016 UC
2. If there is an alternative service title, please include list below.
No Response
3. Are providers of this service required to be licensed/certified?
Yes
Department of Mental Health (DMH)
4. Are sites for this service required to be licensed/certified?
Yes
DMH
5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?
Yes
6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?
No
7. What is the billable unit of service in your state?
Daily
8. Which best describes your rate system?
Acuity Adjusted Individual Fee for Service
9. If rates are geographically adjusted, what index is used?
No Response
10. Are rates bundled?
Yes
11. If so, what is included in the bundle?
Transportation
Indirect costs
Nursing services
12. Are rates based on consumer need as determined by one or more standardized assessments?
Yes
Individualized Residential Budgeting Instrument (IRBI)
13. Does your state use a tiered rate system that will accommodate differences in consumer need?
No
Tiers are not used for residential habilitation, but they are used for certain other services.
14. Is there a special tier for outliers (for exception need?)
No
Not for residential habilitation, but yes for day habilitation.
15. Are rates differentiated based on age?
No

16. Are rates based on behavioral considerations?

No

the IRBI takes this into account: day habilitation rates are tiered to account for this

17. Are rates based on medical considerations?

No

the IRBI takes this into account: day habilitation rates are tiered to account for this

18. Are rates based on supervision considerations?

No

the IRBI takes this into account: day habilitation rates also have this cost built in

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

Yes

Residential rates developed by the IRBI take all this into account

20. What other factors go into rate setting methodology in your state?

Vacancies Sleep time for consumers Sleep time for staff. Staff hours required vs. hours of support delivered per consumer

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

These factors are included in the residential rate setting instrument (IRBI). This instrument is available on our Departmental Website, at http://www.mh.alabama.gov/IDCP/?sm=c_c

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

23. Name and contact information of person responding:

Name: - Fordyce Mitchel

Company: - Alabama Department of Mental Health

Address: - 100 North Union Street

Address 2: - P.O.Box 301410

City/Town: - Montgomery

State: - Alabama

ZIP/Postal Code: - 36130-1410

Email Address: - Fordyce.Mitchel@mh.alabama.gov

Phone Number: - 334 242 3719

Arizona

1. What is the billing code used in your state to bill for residential habilitation services?

T2016 is the HCPCS code that is billed for residential hab however Arizona uses several designations for different types of residential settings: group home, child developmental home, adult developmental home and Individually designed living arrangement.

2. If there is an alternative service title, please include list below.

see notes above.

3. Are providers of this service required to be licensed/certified?

Yes

Dept of Economic Security does all certification

4. Are sites for this service required to be licensed/certified?

Yes

AZ Dept of Health Services license sites; DES monitors

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

A State-wide Rate (one rate, paid to all providers)

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

Capital costs

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

14. Is there a special tier for outliers (for exception need?)

Yes

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

Yes

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

Vacancies Sleep time for consumers Sleep time for staff Staff hours required vs. hours of support delivered per consumer

Staff to consumer ratio State mandates (e.g. minimum wage)

State mandates (e.g. benefits)

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

State supplement for Room & Board

23. Name and contact information of person responding:

Name: - Brian Lensch

Company: - DES/DDD

Address: - 1789 W. Jefferson

Address 2: - Site Code 791A

City/Town: - Phoenix

State: - AZ

ZIP/Postal Code: - 85005

Email Address: - BLensch@azdes.gov

Phone Number: - 602-542-6857

Georgia

1. What is the billing code used in your state to bill for residential habilitation services?

T2033

2. If there is an alternative service title, please include list below.

No Response

3. Are providers of this service required to be licensed/certified?

Yes

4. Are sites for this service required to be licensed/certified?

Yes

except for host homes

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

No

not under residentail but under another service, Community Living Supprotts

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

Fee for Service

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

Nor for residentail specifically but we use the SIS to get indovudualized allocations

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

No

14. Is there a special tier for outliers (for exception need?)

Yes

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

No

excpet in exceptional rates

17. Are rates based on medical considerations?

No

except in excpetional rates

18. Are rates based on supervision considerations?

No

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

Yes

20. What other factors go into rate setting methodology in your state?

No Response

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

No Response

23. Name and contact information of person responding:

Name: - Georgia BHDDAD

Address: - 2 Peachtree Syreet

City/Town: - atlanta

State: - ga

ZIP/Postal Code: - 30303

Email Address: - aptria@dhr.state.ga.us

Phone Number: - 404-657-2164

Kansas

1. What is the billing code used in your state to bill for residential habilitation services?

T2016

2. If there is an alternative service title, please include list below.

Residential Supports

3. Are providers of this service required to be licensed/certified?

Yes

SRS-DBHS

4. Are sites for this service required to be licensed/certified?

Yes

SRS-DBHS

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

Fee for Service

We do a small number of negotiated rates for persons who need an extraordinary level of supports

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

DDP

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

14. Is there a special tier for outliers (for exception need?)

Yes

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

Yes

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

No Response

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

23. Name and contact information of person responding:

Name: - Greg Wintle

Company: - State of Kansas

Address: - 915 SW Harrison

Address 2: - 9th Floor East

City/Town: - Topeka

State: - KS

ZIP/Postal Code: - 66612

Email Address: - greg.wintle@srs.ks.gov

Phone Number: - 785.296.0935

Maryland

1. What is the billing code used in your state to bill for residential habilitation services?

W2101

2. If there is an alternative service title, please include list below.

Residential Habilitation

3. Are providers of this service required to be licensed/certified?

Yes

Department of Health and Mental Hygiene

4. Are sites for this service required to be licensed/certified?

Yes

Department of Health and Mental Hygiene

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

Fee for Service

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

Capital costs

Nursing services

Therapeutic services

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

Individual Indicator Ratings Scale

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

14. Is there a special tier for outliers (for exception need?)

Yes

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

No

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

Yes

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

Vacancies Sleep time for consumers Sleep time for staff Staff hours required vs. hours of support delivered per consumer

Staff to consumer ratio State mandates (e.g. minimum wage)

State mandates (e.g. benefits)

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

n/a

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

State supplement for vacancies

23. Name and contact information of person responding:

Name: - Carrie Phillip, CPA, CFO

Company: - Developmental Disabilities Admin.

Address: - 201 W. Preston Street, Rm 421

City/Town: - Baltimore

State: - MD

ZIP/Postal Code: - 21201

Email Address: - CPhillip@dhhm.state.md.us

Phone Number: - 410-767-5996

Maine

1. What is the billing code used in your state to bill for residential habilitation services?

T2016 (per diem) and T2017 (1/4 hr.)

2. If there is an alternative service title, please include list below.

Home Support

3. Are providers of this service required to be licensed/certified?

No

4. Are sites for this service required to be licensed/certified?

No

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

¼ hour (15 minutes)

Daily

8. Which best describes your rate system?

Fee for Service

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

No

14. Is there a special tier for outliers (for exception need?)

No Response

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

No

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

No

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

No Response

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

State supplement for Room & Board

23. Name and contact information of person responding:

Name: - David Goddu

Company: - Maine Off. of Adults with Cognitive and Physical Disabilities Services

Address: - SHS #11 2nd floor Marquardt Bldg.

City/Town: - Augusta

State: - ME

ZIP/Postal Code: - 04333

Email Address: - David.Goddu@maine.gov

Phone Number: - (207) 287-6642

Michigan

1. What is the billing code used in your state to bill for residential habilitation services?

H2015 and H2016

2. If there is an alternative service title, please include list below.

Community Living Supports

3. Are providers of this service required to be licensed/certified?

No

4. Are sites for this service required to be licensed/certified?

No

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

¼ hour (15 minutes)

Daily

8. Which best describes your rate system?

Geographically adjusted (County/Locality Based)

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

No

14. Is there a special tier for outliers (for exception need?)

No

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

No

17. Are rates based on medical considerations?

No

18. Are rates based on supervision considerations?

No

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

Provider's annual budget	Licensed Capacity of site
Vacancies	Sleep time for consumers
Sleep time for staff	Staff hours required vs. hours of support delivered per consumer
Staff to consumer ratio	State mandates (e.g. minimum wage)
21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe	
No Response	
22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:	
None of the above	
23. Name and contact information of person responding:	
Name: - Judy Webb	
Company: - MI Dept of Community Health	
Address: - 320 S. Walnut	
City/Town: - Lansing	
State: - MI	
ZIP/Postal Code: - 48913	
Email Address: - webb@michigan.gov	
Phone Number: - 517.335.4419	

Minnesota

1. What is the billing code used in your state to bill for residential habilitation services?

S5125, S5126, T2016, T2017, and T2031

2. If there is an alternative service title, please include list below.

Supported Living Services for Children, Supported Living Services for Adults, and In Home Family Support Services

3. Are providers of this service required to be licensed/certified?

Yes

Minnesota Department of Human Services Licensing Division

4. Are sites for this service required to be licensed/certified?

Yes

Minnesota Department of Human Services Licensing Division

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

¼ hour (15 minutes)

Daily

Monthly

Semi-monthly

8. Which best describes your rate system?

Negotiated Rate

We are currently transitioning to standardized rate setting methodologies

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

Nursing services

The bundle that is provided is specific to the rate negotiated and the individual need.

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

Minnesota Developmental Disabilities Screening Document

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

Rates are currently developed through negotiations based on consumer need. We are transitioning to standardized rate setting methodologies that will use a tiered system to accommodate differences in consumer need.

14. Is there a special tier for outliers (for exception need?)

Yes

Rates are currently developed through negotiations based on consumer need. We are transitioning to standardized rate setting methodologies that will use a tiered system to accommodate differences in consumer need with a special exception process for outliers.

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes

Rates are currently developed through negotiations based on consumer need. We are transitioning to standardized rate setting methodologies that will use a tiered system to accommodate differences in consumer need including behavioral considerations.

17. Are rates based on medical considerations?

Yes

Rates are currently developed through negotiations based on consumer need. We are transitioning to standardized rate setting methodologies that will use a tiered system to accommodate differences in consumer need including medical considerations.

18. Are rates based on supervision considerations?

Yes

Rates are currently developed through negotiations based on consumer need. We are transitioning to standardized rate setting methodologies that will use a tiered system to accommodate differences in consumer need including supervision considerations.

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

We have a specific service titled Consumer Directed Community Supports which allows individuals to coordinate their own service provision through an individual budgets.

20. What other factors go into rate setting methodology in your state?

Currently, any or none of these options may be included in a rate based on rate negotiations.

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

Currently, any or none of these factors may be paid at a differential rate based on rate negotiations.

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

State supplement for Room & Board

23. Name and contact information of person responding:

Name: - Maria Bediako

Company: - MN Department of Human Services

Address: - Disability Services Division

Address 2: - PO Box 64967

City/Town: - St Paul

State: - MN

ZIP/Postal Code: - 551164-0967

Email Address: - Maria.F.Bediako@state.mn.us

Phone Number: - 651-431-2451

Missouri

1. What is the billing code used in your state to bill for residential habilitation services?

T2016HIHQ

2. If there is an alternative service title, please include list below.

No Response

3. Are providers of this service required to be licensed/certified?

Yes

Department of Mental Health, Division of Developmental Disabilities-Licensure and Certification Unit.
Nationally accredited (CARF and CQL) agencies are "deemed" by the state to be licensed/certified.

4. Are sites for this service required to be licensed/certified?

Yes

Department of Mental Health, Division of Developmental Disabilities-Licensure and Certification Unit.

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

Negotiated Rate

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

Supports Intensity Scale and State of Missouri's Priority of Need (PON) and Utilization Review (UR) process established in Code of State Regulation

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

No

14. Is there a special tier for outliers (for exception need?)

No

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

Yes

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

Yes

20. What other factors go into rate setting methodology in your state?

No Response

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

State supplement for Room & Board

State supplement for vacancies

Supplement for vacancies is limited to no more than 90 days

23. Name and contact information of person responding:

Name: - Tec Chapman

Company: - Division of Developmental Disabilities

Address: - 1706 East Elm Street

City/Town: - Jefferson City

State: - MO

ZIP/Postal Code: - 65102

Email Address: - tec.chapman@dmh.mo.gov

Phone Number: - 573-751-8667

Mississippi

1. What is the billing code used in your state to bill for residential habilitation services?

S5136

2. If there is an alternative service title, please include list below.

Supervised residential habilitation

3. Are providers of this service required to be licensed/certified?

Yes

MS Department of Mental Health

4. Are sites for this service required to be licensed/certified?

Yes

MS Department of Mental Health

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

No Response

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

Fee for Service

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

No

14. Is there a special tier for outliers (for exception need?)

No

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

No

17. Are rates based on medical considerations?

No

18. Are rates based on supervision considerations?

No Response

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

No Response

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

23. Name and contact information of person responding:

Name: - Ashley Lacoste

Company: - Mississippi Department of Mental Health

Address: - 239 N. Lamar Street

Address 2: - Suite 1101

City/Town: - Jackson

State: - MS

ZIP/Postal Code: - 39201

Email Address: - ashley.lacoste@dmh.state.ms.us

Phone Number: - 601-359-1288

North Carolina

1. What is the billing code used in your state to bill for residential habilitation services?

We have 4 levels, billed from lowest to highest intensity as: H2016, T2014, T2020, H2016HI

2. If there is an alternative service title, please include list below.

Residential Supports Levels I-IV

3. Are providers of this service required to be licensed/certified?

Yes

Division of Health Services Regulation

4. Are sites for this service required to be licensed/certified?

Yes

Same

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

But we don't call those residential supports, we call that service Home Supports

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

Fee for Service

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

14. Is there a special tier for outliers (for exception need?)

No

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

Yes

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

No Response

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

No Response

23. Name and contact information of person responding:

Name: - Leza Wainwright

Company: - Division of Mental Health, Developmental Disabilities and Substance Abuse Services

Address: - 3001 Mail Service Center

City/Town: - Raleigh

State: - NC

ZIP/Postal Code: - 27699-3001

Email Address: - Leza.Wainwright@dhhs.nc.gov

Phone Number: - 919-733-7011

Nebraska

1. What is the billing code used in your state to bill for residential habilitation services?

We have four codes for residential services. Assisted residential is used for group home settings. Extended family home is used for settings where the person resides with a family not his or her own (companion home). In-home is for supports provided for the person in the family home and supported residential is for supports provided intermittently to persons who are living independently or semi-independently.

2. If there is an alternative service title, please include list below.

see answer to question #1.

3. Are providers of this service required to be licensed/certified?

Yes

Nebraska Department of Health and Human Services

4. Are sites for this service required to be licensed/certified?

Yes

Nebraska Department of Health and Human Services

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Hourly Unit which is a range of time (for example, 1 to 3.99 hours)

Daily

Hourly for supported services, assisted residential and extended family homes are being changed to a daily rate.

8. Which best describes your rate system?

A State-wide Rate (one rate, paid to all providers)

9. If rates are geographically adjusted, what index is used?

We don't use any geographic adjustments

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

The rate per unit (hourly or daily) is designed to cover the providers costs for providing services to the individual. The number of units is determined through an objective assessment process. See below.

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

Inventory for Client and Agency Planning (ICAP). As noted above, this provides an overall amount that can then be divided by the unit rate to determine the number of units of service a person can purchase.

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

It is actually a continuum rather than a set number of tiers.

14. Is there a special tier for outliers (for exception need?)

No

Exceptions are handled on an individual basis

15. Are rates differentiated based on age?

Yes

Age is a factor in the formulas, but while there is empirical justification, I am not sure there is theoretical justification for the use of age as a factor.

16. Are rates based on behavioral considerations?

Yes

17. Are rates based on medical considerations?

Yes

Somewhat, though much of the medical considerations is often captured in how it effects the person's adaptive abilities.

18. Are rates based on supervision considerations?

Yes

We do use a separate rate for persons who are assessed to be a high risk to the community

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

Yes

As mentioned above, the objective assessment process provides resources based on the assessment of the individual's abilities.

20. What other factors go into rate setting methodology in your state?

Vacancies Sleep time for consumers Sleep time for staff Staff hours required vs. hours of support delivered per consumer

The assisted and EFH residential rate does include a factor to cover time the person is away from services as well as a factor to cover the cost of overnight staffing.

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

Leave time for the individual is covered in the assisted and EFH residential rates.

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

23. Name and contact information of person responding:

Name: - Donald Severance

Company: - Nebraska Department of Health and Human Services - Division of Developmental Disabilities

Address: - 301 Centennial Mall South, 3rd Floor

Address 2: - P.O. Box 98947

City/Town: - Lincoln

State: - Nebraska

ZIP/Postal Code: - 68509-8947

Email Address: - don.severance@nebraska.gov

Phone Number: - 402.471.8783

New Hampshire

1. What is the billing code used in your state to bill for residential habilitation services?

T1020

2. If there is an alternative service title, please include list below.

Personal Care Services/Residential Service/RPC

3. Are providers of this service required to be licensed/certified?

No

Medication administration requires certification.

4. Are sites for this service required to be licensed/certified?

Yes

DHHS Bureau of Health Facilities Administration

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

We use our 6 person care services rates in combination with units to fund individualized budgets tailored to the individual.

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

Nursing services

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

We are in the process of moving to SIS.

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

14. Is there a special tier for outliers (for exception need?)

Yes

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

In the sense that increased needs results in higher level of PCS.

17. Are rates based on medical considerations?

In the sense that increased needs results in higher level of PCS.

18. Are rates based on supervision considerations?

In the sense that increased needs results in higher level of PCS.

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

Yes, but not currently based on a standardized tool. This will be the case as we continue to implement SIS.

20. What other factors go into rate setting methodology in your state?

No Response

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

23. Name and contact information of person responding:

Name: - Karen Kimball

Company: - State of NH

Address: - 21 Hartshorn Lane

City/Town: - Warner

State: - NH

ZIP/Postal Code: - 03278

Email Address: - kkimball@dhhs.state.nh.us

Phone Number: - 603-271-4272

New York

1. What is the billing code used in your state to bill for residential habilitation services?

As of January 2010 Service Month 4706 IRA Supervised Full Month 4707 IRA Supervised First Half 4708 IRA Supervised Second Half 4709 IRA Supportive Full Month 4710 IRA Supportive First Half 4711 IRA Supportive Second Half 4722 AHRH Individual Quarter Hour 4723 AHRH Group 2 Quarter Hour 4724 AHRH Group 3 Quarter Hour 4725 AHRH Group 4 Quarter Hour 4440 Family Care Per Diem

2. If there is an alternative service title, please include list below.

na

3. Are providers of this service required to be licensed/certified?

No

4. Are sites for this service required to be licensed/certified?

Yes

IRA and Family care are yes; AHRH is no. sites are certified by OMRDD

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

¼ hour (15 minutes)

Daily

Monthly

AHRA 15 min.; Family Care daily; IRA monthly

8. Which best describes your rate system?

A combination of Fee for Service and Negotiated Rates

9. If rates are geographically adjusted, what index is used?

No Response

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

DDP

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

No

14. Is there a special tier for outliers (for exception need?)

No Response

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

Yes

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

Provider's annual budget Licensed Capacity of site

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

No Response

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

State supplement for Room & Board

23. Name and contact information of person responding:

Name: - Joanne P. Howard

Company: - Office of Mental Retardation and Developmental Disabilities

Address: - 44 Holland Avenue

City/Town: - Albany

State: - New York

ZIP/Postal Code: - 12229

Email Address: - joanne.howard@omr.state.ny.us

Phone Number: - (518) 402-4330

Ohio

1. What is the billing code used in your state to bill for residential habilitation services?

ADL, ADP, APC, AMW, AMX, AMY, AMZ, FPC, FMW, FMX, FMY, FMZ

2. If there is an alternative service title, please include list below.

Homemaker/Personal Care

3. Are providers of this service required to be licensed/certified?

Yes

Ohio Department of Developmental Disabilities

4. Are sites for this service required to be licensed/certified?

No

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

¼ hour (15 minutes)

Daily

8. Which best describes your rate system?

A combination of both State-wide and County/Locality Based

9. If rates are geographically adjusted, what index is used?

A modified version of the Metropolitan Statistical Areas for Ohio

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

Ohio uses a standardized assessment tool (the Ohio Developmental Disabilities Profile) to assign individuals to one of nine funding ranges for service planning purposes, but the funding ranges have no relationship to the service rates.

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

The rates are not tiered, but the ODDP assigned funding range will allocate more funding for individuals with more intensive needs for services.

14. Is there a special tier for outliers (for exception need?)

The rates do not change, but there is a Prior Authorization process that allows individuals to utilize more funding than is authorized by their ODDP assigned funding range.

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Rates are increased by \$0.68 per quarter hour for individuals who meet specific behavioral criteria.

17. Are rates based on medical considerations?

Rates are increased by \$0.12 per quarter hour for individuals who meet specific medical criteria.

18. Are rates based on supervision considerations?

No

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

I do not understand the question. Do we use the results of what? We do utilize a standardized assessment (the ODDP) to assign individuals to one of nine funding ranges for service planning purposes.

20. What other factors go into rate setting methodology in your state?

Our rates are based on BLS data for Ohio, employee related expenses, supervision costs, productivity assumptions, and administrative costs. The rates are then adjusted based on the Cost of Doing Business Category of the provider, the number of individuals sharing the services, and whether the provider is an agency or an independent contractor.

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

Ohio has a secondary service referred to as Homemaker/Personal Care-On-Site/On-Call, which is utilized when individuals are asleep and the direct care worker is permitted to be asleep as well. This service is paid at approximately 60% of the rate for routine (awake) homemaker/personal care services.

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

23. Name and contact information of person responding:

Name: - Debbie Hoffine

Company: - Ohio Department of Developmental Disabilities

Address: - 30 East Broad Street

Address 2: - 13th Floor

City/Town: - Columbus

State: - Ohio

ZIP/Postal Code: - 43215

Email Address: - debbie.hoffine@dodd.ohio.gov

Phone Number: - 614-728-5312

Oregon

1. What is the billing code used in your state to bill for residential habilitation services?

Service element DD50; Service element DD142, Service element DD141

2. If there is an alternative service title, please include list below.

DD50 = Residential Care Home for Adults; DD141 = State Operated Residential Care home for Adults;
DD142 = Residential Care Home for Children

3. Are providers of this service required to be licensed/certified?

Yes

4. Are sites for this service required to be licensed/certified?

Yes

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

No

7. What is the billable unit of service in your state?

Monthly

8. Which best describes your rate system?

Fee for Service

9. If rates are geographically adjusted, what index is used?

Rates are not geographically adjusted

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

Nursing services

Therapeutic services

Behavior Management supports,

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

Supports Intensity Scale, with supplemental questions

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

14. Is there a special tier for outliers (for exception need?)

Yes

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes

17. Are rates based on medical considerations?

Yes

18. Are rates based on supervision considerations?

Yes

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?
Yes
20. What other factors go into rate setting methodology in your state?
Staff to consumer ratio State mandates (e.g. minimum wage)
21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe
none
22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:
State supplement for Room & Board
23. Name and contact information of person responding:
Name: - Julie Harrison
Company: - State of Oregon, Dept of Human Svcs
Address: - 500 Summer St NE
City/Town: - Salem
State: - OR
ZIP/Postal Code: - 97301
Email Address: - julie.a.harrison@state.or.us
Phone Number: - 503-945-9794

Texas

Texas has multiple programs for which they completed additional information on each waiver. Each is identified and follows their initial survey response.

1. What is the billing code used in your state to bill for residential habilitation services?

Billing codes for residential habilitation options the Home and Community-Based Services (HCS) Waiver program are based on an individual's assessed Level of Need. Billing codes for residential habilitation options in HCS are: Service CMS Bill Code - Waiver Service Description RSS M0149 - Residential Support Services - LON 1 RSS M0150 - Residential Support Services - LON 5 RSS M0151 - Residential Support Services - LON 6 RSS M0152 - Residential Support Services - LON 8 RSS M0153 - Residential Support Services - LON 9 SL M0166 - Supervised Living - LON 1 SL M0167 - Supervised Living - LON 5 SL M0168 - Supervised Living - LON 6 SL M0169 - Supervised Living - LON 8 SL M0170 - Supervised Living - LON 9 FC M0122 - Foster Care - LON 1 FC M0123 - Foster Care - LON 5 FC M0124 - Foster Care - LON 6 FC M0125 - Foster Care - LON 8 FC M0126 - Foster Care - LON 9 SHL M0156 - Supported Home Living – LON 1 SHL M0157 - Supported Home Living – LON 8 SHL M0158 - Supported Home Living CDS – LON 1 SHL M0159 - Supported Home Living CDS – LON 8

2. If there is an alternative service title, please include list below.

There are three residential habilitation options in HCS: Supervised Living, Residential Support and Foster/Companion Care. Supported Home Living is available with both the provider-managed and self-directed options. This service provides support in both the home and the community, but is not available on a 24 hour basis.

3. Are providers of this service required to be licensed/certified?

Yes

The Texas Department of Aging and Disability Services certifies HCS Program providers.

4. Are sites for this service required to be licensed/certified?

No

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Hourly Unit which is a range of time (for example, 1 to 3.99 hours)

Daily

Daily for supervised living, residential support and foster/companion care; Hourly for supported home living

8. Which best describes your rate system?

The HCS rates are statewide, fee for service rates

9. If rates are geographically adjusted, what index is used?

The rates are not geographically adjusted

10. Are rates bundled?

No

11. If so, what is included in the bundle?

N/A

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes
The National ICAP
13. Does your state use a tiered rate system that will accommodate differences in consumer need?
Yes
As defined in the ICAP
14. Is there a special tier for outliers (for exception need?)
No
15. Are rates differentiated based on age?
No
16. Are rates based on behavioral considerations?
Only as defined by the ICAP
17. Are rates based on medical considerations?
Only as defined by the ICAP
18. Are rates based on supervision considerations?
No
19. Does your state use the results to allocate resources to develop individual budgets for each consumer?
Texas offers a consumer directed option for Supported Home Living
20. What other factors go into rate setting methodology in your state?
None
21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe
None
22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:
None of the above
23. Name and contact information of person responding:
Name: - Sarah Hambrick
Company: - Texas Health and Human Services Commission
Address: - P.O. Box 85200
City/Town: - Austin
State: - TX
ZIP/Postal Code: - 78708-5200
Email Address: - sarah.hambrick@hhsc.state.tx.us
Phone Number: - 512-491-1431

State of Texas, Texas Home Living (TxHmL) waiver program

1. What is the billing code used in your state to bill for residential habilitation services?

CMS Bill Code	Waiver Service Description
H2015	Community Support – LON 1
M0196	Community Support CDS – LON 1

2. If there is an alternative service title, please include list below.

Community Support is available with both the provider-managed and self-directed options. This service provides support in both the home and the community, but is not available on a 24 hour basis.

3. Are providers of this service required to be licensed/certified?

Yes

If yes – list agency(s) responsible for the licensing/certification.

The Texas Department of Aging and Disability Services certifies TxHmL Program providers.

4. Are sites for this service required to be licensed/certified?

No

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

No

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

Hourly Unit

8. Which best describes your rate system?

A statewide fee for service rate

9. If rates are geographically adjusted, what index is used?

Rates are uniform statewide

10. Are rates bundled?

No

11. If so, what is included in the bundle?

N/A

12. Are rates based on consumer need as determined by one or more standardized assessments? Yes

If yes, what is the name of the assessment tool?

ICAP

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

As defined by the ICAP

14. Is there a special tier for outliers (for exception need?) No

15. Are rates differentiated based on age? No
16. Are rates based on behavioral considerations? As defined by the ICAP
17. Are rates based on medical considerations? As defined by the ICAP
18. Are rates based on supervision considerations? No
19. Does your state use the results to allocate resources to develop individual budgets for each consumer? Only for consumers who choose self-direction
20. What other factors go into rate setting methodology in your state? The rates are cost-based.
21. Please describe factors that are paid at a differential rate: N/A
22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:
None of the above
-

Consolidated Waiver Program (CWP)

1. What is the billing code used in your state to bill for residential habilitation services?

Service Code / Bill Code	Service Name
10 / S0101	HABILITATION - ADL'S

2. If there is an alternative service title, please include list below.

Habilitation. Please note that this is not a residential setting.

3. Are providers of this service required to be licensed/certified?

Yes. Individual attendants do not have to be licensed. The agencies providing the attendants are licensed as HCSSAs.

If yes – list agency(s) responsible for the licensing/certification.

The Texas Department of Aging and Disability Services

4. Are sites for this service required to be licensed/certified? N/A

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports? N/A

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes - in the owned or rental home of the individual

7. What is the billable unit of service in your state?

Habilitation is an hourly rate that can be billed in 15 min. increments.

8. Which best describes your rate system? A statewide fee for service rate

9. If rates are geographically adjusted, what index is used? Rates are uniform statewide

10. Are rates bundled? No

11. If so, what is included in the bundle? N/A

12. Are rates based on consumer need as determined by one or more standardized assessments ? Yes

If yes, what is the name of the assessment tool?

Mental Retardation / Relation Conditions Assessment Form (MRRC)

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

As defined by the MRRC

14. Is there a special tier for outliers (for exception need?) No

15. Are rates differentiated based on age? No

16. Are rates based on behavioral considerations? As defined by the MRRC

17. Are rates based on medical considerations? As defined by the MRRC

18. Are rates based on supervision considerations? No
19. Does your state use the results to allocate resources to develop individual budgets for each consumer? Only for consumers who choose self-direction
20. What other factors go into rate setting methodology in your state? The rates are cost-based.
21. Please describe factors that are paid at a differential rate: N/A
22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:
None of the above
-

Community Living Assistance and Support Services (CLASS) waiver program

1. What is the billing code used in your state to bill for residential habilitation services?

Service Code / Bill Code	Service Name
10 / S0100	HABILITATION - TRAINING
10 / S0101	HABILITATION - ADL'S
27A / G0722	CMPAS - CLIENT DIRECTED

2. If there is an alternative service title, please include list below.

Habilitation. Please note that this is not a residential setting.

3. Are providers of this service required to be licensed/certified?

Yes. The Direct Service Agency (DSA) providing Habilitation services is required to hold a home and community support service agency (HCSSA) license.

If yes – list agency(s) responsible for the licensing/certification.

The Texas Department of Aging and Disability Services

4. Are sites for this service required to be licensed/certified? N/A

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports? N/A

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family? N/A

7. What is the billable unit of service in your state?

Habilitation is an hourly rate that can be billed in 15 min. increments.

8. Which best describes your rate system? A statewide fee for service rate

9. If rates are geographically adjusted, what index is used? Rates are uniform statewide

10. Are rates bundled? No

11. If so, what is included in the bundle? N/A

12. Are rates based on consumer need as determined by one or more standardized assessments? Yes

If yes, what is the name of the assessment tool?

Mental Retardation / Relation Conditions Assessment Form (MRRC)

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

As defined by the MRRC

14. Is there a special tier for outliers (for exception need?) No

15. Are rates differentiated based on age? No

16. Are rates based on behavioral considerations? As defined by the MRRC

17. Are rates based on medical considerations? As defined by the MRRC
18. Are rates based on supervision considerations? No
19. Does your state use the results to allocate resources to develop individual budgets for each consumer? Only for consumers who choose self-direction
20. What other factors go into rate setting methodology in your state? The rates are cost-based.
21. Please describe factors that are paid at a differential rate: N/A
22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:
None of the above
-

Deaf-Blind with Multiple Disabilities (DBMD) waiver program

1. What is the billing code used in your state to bill for residential habilitation services?

Service Code / Bill Code	Service Name
17 / G0730	RESIDENTIAL HABILITATION - HOURLY
19 / G0900	ASSISTED LIVING - (4-6 bed residential home)
17V / G0717	RESIDENTIAL HABILITATION - CDS (INDIVIDUAL)
19E / G0937	ASSISTED LIVING - HABILITATION 24 HR (1-3 bed home)
19F / G0938	18 HOUR RESIDENTIAL HABILITATION (1-3 bed home)
19F / G0938	18 HOUR ASSISTED LIVING (4-6 bed home)

2. If there is an alternative service title, please include list below. Assisted living (1-3 bed and 4-6 bed) as defined in the waiver:

Provides personal assistance with activities of daily living and assistance with acquisition, retention, or improvement in skills related to activities of daily living, such as personal grooming and cleanliness, bed making and household chores, eating and the preparation of food, and the social and adaptive skills necessary to enable the individual to reside in the community. Services also include homemaker and chore services and therapeutic social and recreational activities. This service includes 24-hour on-site response staff to meet scheduled or unpredictable needs and to provide supervision of safety and security. Personalized services are furnished to individuals in homes with 1 to 3 residents or 4 to 6 residents.

Residential habilitation definition from the waiver:

The component includes assistance with acquisition, retention, or improvement in skills related to activities of daily living, such as personal grooming and cleanliness, bed making and household chores, eating and the preparation of food, and the social and adaptive skills necessary to enable the individual to reside in the community.

3. Are providers of this service required to be licensed/certified? Yes

If yes – list agency(s) responsible for the licensing/certification.

Providers offering hourly Residential Habilitation are required to hold a HCSSA license.

4. Are sites for this service required to be licensed/certified?

Providers offering residential habilitation or licensed home health assisted living for individuals in a 1-3 bed home are required to hold a Home and Community Support Service Agency (HCSSA) license. Providers offering Assisted Living (4-6 bed) must hold an assisted living license

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes - Yes, the 4-6 bed homes, these homes are leased or owned (property interest involved) by the provider.

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes - The HCSSA license requires the provider to be licensed and not each individual home and/or site. Individuals receiving residential habilitation or Assisted living (1-3 bed) would be residing in a site that is owned or leased by the consumer, family or LAR, not the program provider.

7. What is the billable unit of service in your state?

Residential habilitation is an hourly rate that can be billed in 15 min. increments.
Assisted living (1-3 and 4-6 bed) is a daily rate

8. Which best describes your rate system?

A statewide fee for service rate

9. If rates are geographically adjusted, what index is used?

Rates are uniform statewide

10. Are rates bundled?

No

11. If so, what is included in the bundle?

N/A

12. Are rates based on consumer need as determined by one or more standardized assessments? Yes

If yes, what is the name of the assessment tool?

Mental Retardation / Relation Conditions Assessment Form (MRRC)

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

As defined by the MRRC

14. Is there a special tier for outliers (for exception need?)

No

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

As defined by the MRRC

17. Are rates based on medical considerations?

As defined by the MRRC

18. Are rates based on supervision considerations?

No

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

Only for consumers who choose self-direction

20. What other factors go into rate setting methodology in your state?

The rates are cost-based.

21. Please describe factors that are paid at a differential rate:

N/A

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

Washington

1. What is the billing code used in your state to bill for residential habilitation services?

Washington uses state-specific billing codes for a state-specific billing and payment system. E.g., 8305 (Group Home); 8307 (Supported Living)

2. If there is an alternative service title, please include list below.

Residential Habilitation for adults is provided via: Supported Living; DDD Group Homes.

3. Are providers of this service required to be licensed/certified?

Yes

Dept. of Social and Health Services-Residential Care Services

4. Are sites for this service required to be licensed/certified?

Yes

DDD Group Homes are licensed as boarding homes by DSHS-Residential Care Services.

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

With respect to supported living, some grandfathered in, no new providers can own/lease the site where residents live.

7. What is the billable unit of service in your state?

Daily

8. Which best describes your rate system?

Fee for Service

9. If rates are geographically adjusted, what index is used?

Metropolitan Statistical Area (MSA)

10. Are rates bundled?

Yes

11. If so, what is included in the bundle?

Transportation

Indirect costs

Capital costs

Nursing services

Therapeutic services

The last two are variable, depending upon the provider and client need.

12. Are rates based on consumer need as determined by one or more standardized assessments?

Yes

Supports Intensity Scale (SIS)

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

Yes

14. Is there a special tier for outliers (for exception need?)

No

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

Yes
17. Are rates based on medical considerations?
Yes
18. Are rates based on supervision considerations?
Yes
19. Does your state use the results to allocate resources to develop individual budgets for each consumer?
No
20. What other factors go into rate setting methodology in your state?
No Response
21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe
No Response
22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:
State supplement for Room & Board
State supplement for vacancies
23. Name and contact information of person responding:
Name: - Dave Langenes
Company: - Dept. of Social and Health Svcs
Address: - P.O. Box 45310
City/Town: - Olympia
State: - WA
ZIP/Postal Code: - 98504-5310
Email Address: - Langedj@dshs.wa.gov
Phone Number: - 360-725-3456

West Virginia

1. What is the billing code used in your state to bill for residential habilitation services?

The assigned billing code is - T2017.

2. If there is an alternative service title, please include list below.

None

3. Are providers of this service required to be licensed/certified?

Yes

WV Office of Health Facility License and Certification

4. Are sites for this service required to be licensed/certified?

Yes

WV Office of Health Facility License and Certification

5. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the provider of supports?

Yes

6. Does your state reimburse for residential supports provided in sites that are owned/leased or otherwise controlled by the consumer or consumer's family?

Yes

7. What is the billable unit of service in your state?

¼ hour (15 minutes)

8. Which best describes your rate system?

A State-wide Rate (one rate, paid to all providers)

9. If rates are geographically adjusted, what index is used?

Bureau of Labor Statistics Employment Cost Index for health (ECI)

10. Are rates bundled?

No

11. If so, what is included in the bundle?

No Response

12. Are rates based on consumer need as determined by one or more standardized assessments?

No

13. Does your state use a tiered rate system that will accommodate differences in consumer need?

No

14. Is there a special tier for outliers (for exception need?)

No

15. Are rates differentiated based on age?

No

16. Are rates based on behavioral considerations?

No

17. Are rates based on medical considerations?

No

18. Are rates based on supervision considerations?

No

19. Does your state use the results to allocate resources to develop individual budgets for each consumer?

No

20. What other factors go into rate setting methodology in your state?

None

21. Please describe factors that are paid at a differential rate: Days away Hours away Vacancies Sleep time for consumers Sleep time for staff Other(s)- please describe

None

22. Please select any factors not included in Medicaid rates, but included in provider reimbursement:

None of the above

23. Name and contact information of person responding:

Name: - KENT HILL

Company: - WVDHHR- BUREAU FOR MED. SERVICES

Address: - COMMISSIONER'S OFFICE

Address 2: - 350 CAPITOL ST., ROOM 251

City/Town: - CHARLESTON

State: - WEST VIRGINIA

ZIP/Postal Code: - 25301 / 3706

Email Address: - kent.s.hill@wv.gov

Phone Number: - 304.558.4750